

Campaign Finance Report

COMMITTEE TO ELECT CLOVES CAMPBELL JR
Committee #: 200693349

Treasurer: CAMPBELL, LANETTE 8027 S 29th Way, Phoenix, AZ 85042

Phone: (602) 309-9786 Email: clovesiii@aol.com

Candidate Name: CAMPBELL, CLOVES, JR
Office Sought: State Representative - District 16

2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 23, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$8,936.02
Total Cash Receipts this Reporting Period: \$1,355.00
Total Cash Disbursements this Reporting Period: \$3,307.13
Cash Balance at End of Reporting Period: \$6,983.89

Report ID: 62727

Covers 08/05/2010 to 09/13/2010 Filed on 09/23/2010

Summary of Activity

Income		This Period	Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$945.00	\$0.00	\$945.00	\$6,910.00
Contributions from Political Committees	C3	\$410.00	\$0.00	\$410.00	\$8,495.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,355.00	\$0.00	\$1,355.00	\$15,405.00

Expenditures	Schedule This Period			Total to Date	
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$3,307.13	\$0.00	\$3,307.13	\$8,164.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$904.88
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,307.13	\$0.00	\$3,307.13	\$9,069.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,307.13			

Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Callahan, Barbara J	08/05/2010	\$50.00	\$50.00
Address:	2320 E Wier Ave, Phoenix, AZ 85040		Cash	
Memo:	ind			
Name:	Neal, Kevin	08/08/2010	\$50.00	\$50.00
Address:	15425 S 26th PI, Phoenix, AZ 85048		Cash	
Memo:	Ind			
Name:	ROE, ALICE	08/11/2010	\$410.00	\$410.00
Address:	2318 E Elm St, Tucson, AZ 85719		Cash	
Occupation:	HOMEMAKER, NA			
Name:	ROE, WIILLIAM	08/11/2010	\$410.00	\$410.00
Address:	2318 E Elm St, Tucson, AZ 85719		Cash	
Occupation:	CONSULTANT, SELF-EMPLOYED			
Memo:	Ind			
Name:	Ambrose, Rod	08/14/2010	\$25.00	\$25.00
Address:	5216 N 70th Ave, Glendale, AZ 85303		Cash	
Memo:	Ind			
Total of Individual Contributions		\$945.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$945.00		

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Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Schedule C3 - Contributions from political committees

Scheaule	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	200810027 - SHEET METAL WORKERS LOCAL 359 PAC	08/16/2010	\$410.00	\$410.00
Address:	2604 E Adams St, Phoenix, AZ 85034		Cash	
Memo:	PAC			
Total of Contributions from Committees				
Total of Refunds Given				
Net Total of Contributions from Committees		\$410.00		

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Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WHITTEN PRINTERS	08/07/2010	\$464.53	\$929.06
Address:	1001 S 5th St, , Phoenix, AZ 85004		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	cashier's check			
Name:	DAICHATRE PUBLIC RELATIONS	08/13/2010	\$114.00	\$614.00
Address:	PO Box 93744, , Phoenix, AZ 85070		Cash	
Category:	Professional Services - Polling/Research			
Memo:	16 hrs staffers			
Name:	STAPLES	08/15/2010	\$52.38	\$52.38
Address:	1275 W Elliot Rd, , Tempe, AZ 85281		Cash	
Category:	Overhead - Office supplies			
Memo:	supplies, paper			
Name:	MAJOR T'S	08/16/2010	\$250.00	\$699.00
Address:	49 E Broadway Rd, , Tempe, AZ 85282		Cash	
Category:	Professional Services - Other			
Memo:	campaign t-shirts			
Name:	MARICOPA COUNTY DEMOCRATES	08/16/2010	\$600.00	\$600.00
Address:	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	Staten, Leah	08/16/2010	\$350.00	\$690.00
Address:	5025 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	Graphic Designer			
Category:	Professional Services - Website/graphic design			
Memo:	campaign ad set up			
Name:	Staten, Leah	08/18/2010	\$340.00	\$690.00
Address:	5025 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	Graphic Designer			
Category:	Professional Services - Website/graphic design			
Memo:	website design/maint			
Name:	Chicago Style Hot dogs	08/21/2010	\$27.99	\$27.99
Address:	400 W Thomas Rd, Phoenix, AZ 85004		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Phone Pollers Lunch			
Name:	Quick Trip	08/22/2010	\$41.45	\$41.45
Address:	4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Travel - Fuel			
Memo:	cash			

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Enterprise Leasing Co	08/23/2010	\$189.79	\$189.79
Address:	7300 W Orchid Ln, Chandler, AZ 85226		Cash	
Category:	Travel - Rental fee			
Memo:	campaign rental			
Name:	Fry's Food Stores	08/23/2010	\$45.89	\$45.89
Address:	2250 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	water,fruit,snacks			
Name:	gallaghers	08/24/2010	\$414.00	\$414.00
Address:	3220 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	campaign day - food			
Name:	Jack , Stephen	08/24/2010	\$105.00	\$105.00
Address:	2820 E Osborn Rd, Phoenix, AZ 85016		Cash	
Occupation:	College Student			
Category:	Miscellaneous - Sign installation			
Memo:	Cash/ poll install			
Name:	McDonalds	08/24/2010	\$22.10	\$85.35
Address:	2430 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Campaign day workers			
Name:	Watts, Robert	08/24/2010	\$30.00	\$230.00
Address:	1841 W Glendale Ave, # 245, Phoenix, AZ 85021		Cash	
Category:	Travel - Fuel			
Memo:	cash			
Name:	Woods, Daivon	08/24/2010	\$30.00	\$310.00
Address:	9728 W Horse Thief Pass, Tolleson, AZ 85353		Cash	
Occupation:	unemployed			
Category:	Travel - Fuel			
Memo:	cash / sign install			
Name:	DAICHATRE PUBLIC RELATIONS	08/27/2010	\$150.00	\$614.00
Address:	PO Box 93744, , Phoenix, AZ 85070		Cash	
Category:	Communications - Mailings			
Memo:	(3)Soical Media Updates			
Name:	Woods, Daivon	09/04/2010	\$80.00	\$310.00
Address:	9728 W Horse Thief Pass, Tolleson, AZ 85353		Cash	
Occupation:	unemployed			
Category:	Miscellaneous - Sign installation			
Memo:	Sign Removal / Cash			

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Post-Primary Election Report

Covers 08/05/2010 to 09/13/2010

Total of Operating Expenses	\$3,307.13	
Total of Refunds, Rebates, and Credits Received	\$0.00	I
Net Total of Operating Expenses	\$3,307.13	I
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